

Commercial Service Airport Grant Awards - 2020

Version: 11 June 2020

\$892,984.00 - Funds that have been awarded for allocation to Commercial Service Airports

F - Federal Project	NE - Not Eligible	R - Repeat Request
* - Completed	S - Supplemental	

All Grant Allocations will be approved on a project percentage basis not to exceed the dollar amount approved. When project bids are officially accepted by the by the airport sponsor, notification will be required to the Aeronautics Commission Office to determine the official grant allocation dollar amount. The remaining grant allocation balance for each project will then return to the Aeronautics Commission to be used for future airport project allocations.

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
Bismarck	1. 2019 Crack Sealing	*	56	\$39,760.00	\$19,880.00	\$19,880.00	50%
	2. 2020 Crack Sealing		56	\$19,398.00	\$9,699.00	\$9,699.00	50%
	3. Purchase ARFF Foam Testing Equipment		52	\$31,771.00	\$15,885.00	\$15,885.00	50%
	4. Purchase ARFF Gear		52	\$15,043.00	\$7,521.00	\$7,521.00	50%
	5. Replace Airfield Lighting Control Monitor	*	52	\$23,562.00	\$11,781.00	\$11,781.00	50%
	6. 2019 Pavement Markings	*	46	\$135,276.00	\$67,638.00	\$67,638.00	50%
	7. 2020 Pavement Markings		46	\$161,020.00	\$80,510.00	\$80,510.00	50%
	8. Runway 13/31 Rubber Removal	*	46	\$12,210.00	\$6,105.00	\$6,105.00	50%
	9. Purchase Deicer Tank	R/*	32	\$33,167.00	\$16,583.00	\$0.00	0%
	10. Purchase SRE		32	\$622,090.00	\$311,045.00	\$0.00	0%
	11. Reconfigure TSA Security Checkpoint	R/*	31	\$637,352.00	\$318,676.00	\$0.00	0%
	12. Purchase Operations Vehicle	*	22	\$30,430.00	\$15,215.00	\$0.00	0%
	Sub Total				\$1,761,079.00	\$880,538.00	\$219,019.00
Devils Lake	1. 2020 Crack Sealing	*	56	\$24,920.00	\$12,460.00	\$12,460.00	50%
	2. Purchase SRE		32	\$184,700.00	\$166,230.00	\$92,350.00	50%
	3. Replace Culvert, Pavement, & Reset Gate		32	\$30,000.00	\$22,500.00	\$15,000.00	50%
	Sub Total				\$239,620.00	\$201,190.00	\$119,810.00

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
Fargo	1. South General Aviation Apron Repair	*	54	\$6,000.00	\$3,000.00	\$3,000.00	50%
	2. 2019 Repaint Airfield Markings	*	46	\$179,173.00	\$89,586.00	\$89,586.00	50%
	3. 2017 Repaint Runway and Taxiway Markings	R*	46	\$25,746.00	\$12,873.00	\$12,873.00	50%
	4. South General Aviation Apron Pavement Expansion	*	44	\$25,424.00	\$12,712.00	\$12,712.00	50%
	5. South General Aviation Apron Light Upgrade	*	41	\$51,900.00	\$25,950.00	\$25,950.00	50%
	6. Skyway design for passenger terminal	R*	41	\$1,090,000.00	\$545,000.00	\$0.00	0%
	7. Expand access road, apron, and security to cargo ramp	R*	34	\$1,628,594.00	\$814,297.00	\$100,000.00	50%
	8. Dakota Drive Rehab/Street Light Upgrade	*	33	\$293,187.00	\$146,593.00	\$0.00	0%
	9. Acquire Oshkosh snowblower	R*	32	\$735,396.00	\$367,698.00	\$0.00	0%
	10. Acquire 2 Oshkosh snow brooms	R*	32	\$1,237,317.00	\$618,658.00	\$0.00	0%
	11. Acquire SRE CAT motorgrader w/ snow wing	R*	32	\$330,000.00	\$165,000.00	\$0.00	0%
	12. Acquire mower	R*	32	\$40,450.00	\$20,225.00	\$0.00	0%
	13. 2019 Perimeter Road Repair & Signage	*	31	\$8,670.00	\$4,335.00	\$0.00	0%
	14. 2018 Perimeter Road Repair	R*	31	\$5,527.00	\$2,763.00	\$0.00	0%
	15. 2017 Perimeter Road Maintenance	R*	31	\$9,800.00	\$4,900.00	\$0.00	0%
	16. 2019 Parking Lot Repair	*	21	\$7,450.00	\$3,725.00	\$0.00	0%
	17. Employee parking lot expansion and reconstruction	R*	21	\$514,147.00	\$257,073.00	\$0.00	0%
	18. Acquire Snowplow Truck	NE*	32	\$503,026.00	\$251,513.00	\$0.00	0%
		Sub Total			\$6,691,807.00	\$3,345,901.00	\$244,121.00
Grand Forks	1. 2019 Paint, Electrical, and Pavement Maintenance	*	46	\$50,320.00	\$45,288.00	\$25,160.00	50%
	2. 2018 Paint and Electrical Maintenance	S*	46	\$52,566.00	\$47,309.00	\$26,283.00	50%
	3. 2017 Paint and Electrical Maintenance	S*	46	\$44,108.00	\$39,697.00	\$22,054.00	50%
		Sub Total			\$146,994.00	\$132,294.00	\$73,497.00
Jamestown	1. Upgrade Windsock		42	\$15,000.00	\$13,500.00	\$7,500.00	50%
	2. Purchase Mower		32	\$20,000.00	\$18,000.00	\$10,000.00	50%
	3. Purchase Forklift		32	\$20,000.00	\$18,000.00	\$10,000.00	50%
	4. 2013 Airport Layout Plan & Master Plan Update Supplement (\$126,000 awarded in 2013)	S*	37	\$141,000.00	\$900.00	\$900.00	90%
		Sub Total			\$196,000.00	\$50,400.00	\$28,400.00

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED				
Minot	1. 2019 FAA AIP #55 - GA Apron Reconstruct and Cargo Apron Design (\$120,225.00 was awarded in 2019 at 5%) 2. 2020 Crack Sealing 3. Replace Runway 8/26 Regulator 4. Relocate Airfield Lighting Control System 5. 2020 Pavement Markings	F/S	54	\$2,549,297.00	\$7,240.00	\$7,240.00	5%				
			56	\$15,000.00	\$7,500.00	\$7,500.00	50%				
			56	\$22,150.00	\$11,075.00	\$11,075.00	50%				
			52	\$15,000.00	\$7,500.00	\$7,500.00	50%				
			46	\$16,000.00	\$8,000.00	\$8,000.00	50%				
				Sub Total			\$2,617,447.00	\$41,315.00	\$41,315.00		
Williston	1. Taxiway/Taxilane Drainage Improvements		55	\$333,645.00	\$166,822.00	\$166,822.00	50%				
					Sub Total			\$333,645.00	\$166,822.00	\$166,822.00	
					TOTALS			\$11,986,592.00	\$4,818,460.00	\$892,984.00	